

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

VICTORIA R ANDERSON

Debtor(s)

Case No. 18-27463

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/28/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/28/2019.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,303.85
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,303.85

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,239.95
Court Costs \$0.00
Trustee Expenses & Compensation \$63.90
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,303.85

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS SALES & LEASE OWNERSH	Unsecured	3,385.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	1,900.00	1,695.23	1,695.23	0.00	0.00
AT&T SERVICES INC	Unsecured	1,200.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	1,900.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	412.00	412.34	412.34	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	450.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	800.00	NA	NA	0.00	0.00
CHRYSLER CAPITAL	Secured	9,075.00	13,895.53	13,895.53	0.00	0.00
CHRYSLER CAPITAL	Unsecured	4,592.00	NA	NA	0.00	0.00
CITIBANK SD NA	Unsecured	900.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	4,526.68	5,889.08	5,889.08	0.00	0.00
COMCAST	Unsecured	900.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	563.00	873.34	873.34	0.00	0.00
CREDIT PROTECTION ASSOCIATION	Unsecured	392.00	NA	NA	0.00	0.00
ESCALLATE	Unsecured	512.00	NA	NA	0.00	0.00
ESCALLATE	Unsecured	509.00	NA	NA	0.00	0.00
GO Credit	Unsecured	9,101.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURIT'	Unsecured	2,145.75	6,017.75	6,017.75	0.00	0.00
ILLINOIS TITLE LOANS INC	Unsecured	70,000.00	NA	NA	0.00	0.00
METROPOLITAN AUTO LENDING	Unsecured	20,000.00	NA	NA	0.00	0.00
MICHAEL GREEN	Unsecured	2,100.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	900.00	1,081.49	1,081.49	0.00	0.00
RENT A CENTER CORP	Unsecured	1,700.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	911.88	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	300.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	54,751.60	126,290.80	126,290.80	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,200.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	4,622.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	3,978.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1,292.00	1,267.34	1,267.34	0.00	0.00
VILLAGE OF HAZEL CREST	Unsecured	500.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF HAZEL CREST	Secured	500.00	NA	NA	0.00	0.00
WOODFOREST BANK	Unsecured	800.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$13,895.53	\$0.00	\$0.00
TOTAL SECURED:	\$13,895.53	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$143,527.37	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$1,303.85</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,303.85</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/06/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.